

State Controller's Office
Division of Accounting and Reporting
Bureau of Payments - Local Reimbursements Section
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of June 30, 2016

Claimant Name: TRINIDAD UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 10,470

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19951996	\$ 1,487	\$ -	\$ 1,487
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19961997	\$ 1,363	\$ -	\$ 1,363
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19971998	\$ 1,184	\$ -	\$ 1,184
Behavioral Intervention Plans (07/01/1993 to 06/30/2012)	348	Title 5	19981999	\$ 1,025	\$ -	\$ 1,025
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20012002	\$ 509	\$ -	\$ 509
Standardized Testing and Reporting	208	Ch. 828/97	19971998	\$ 540	\$ 111	\$ 651
Standardized Testing and Reporting	208	Ch. 828/97	19981999	\$ 543	\$ 112	\$ 655
Standardized Testing and Reporting	208	Ch. 828/97	19992000	\$ 564	\$ 288	\$ 852
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$ 1,528	\$ 316	\$ 1,844
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 900	\$ -	\$ 900
Trinidad Union Elementary School District Total				\$ 9,643	\$ 827	\$ 10,470